

CONTRACT

WDPN-TV
300 East Rock Road
Allentown, PA 18103-7599
(610) 797-4530

And:

New Media Firm
Attention: Casey Bessette
c/o MKM
1322 G Street SE
Washington, DC 20003

<u>Contract / Revision</u> 36509 /		<u>Alt Order #</u>
<u>Advertiser</u> NJEA		<u>Original Date / Revision</u> 06/19/20 / 06/19/20
<u>Contract Dates</u> 06/20/20 - 06/26/20	<u>Estimate #</u> 7551-NJEA Phila. TV 6-	
<u>Product</u> 1124-Issue		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WDPN-TV	<u>Account Executive</u>	<u>Sales Office</u> WDPN ME-TV
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WDPN	06/20/20	06/20/20	Sat-Sun	2p-3p		:30			NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/15/20	06/21/20	-----S-				1	\$80.00			
N 2	WDPN	06/21/20	06/21/20	Sat-Sun	7p-8p		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/15/20	06/21/20	-----S				1	\$350.00			
N 3	WDPN	06/21/20	06/21/20	Sat-Sun	7p-8p		:30			NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/15/20	06/21/20	-----S				1	\$350.00			
N 4	WDPN	06/22/20	06/26/20	Mon-Fri	9a-10a		:30			NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/22/20	06/28/20	MTWTF--				5	\$60.00			
N 5	WDPN	06/22/20	06/26/20	Mon-Fri	12p-1p		:30			NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/22/20	06/28/20	MTWTF--				5	\$60.00			
N 6	WDPN	06/22/20	06/26/20	Mon-Fri	2p-3p		:30			NM	5	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/22/20	06/28/20	MTWTF--				5	\$60.00			
N 7	WDPN	06/22/20	06/26/20	Mon-Fri	6p-7p		:30			NM	5	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/22/20	06/28/20	MTWTF--				5	\$200.00			
N 8	WDPN	06/22/20	06/26/20	Mon-Fri	7p-8p		:30			NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/22/20	06/28/20	MTWTF--				5	\$400.00			
Totals											28	\$4,680.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/01/20 - 06/26/20	28	\$4,680.00	(\$702.00)	\$3,978.00
Totals	28	\$4,680.00	(\$702.00)	\$3,978.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

*In accordance with FCC rules, this station may not be used by an advertiser in a way that purposely uses the station in a manner to discriminate on the basis of race or ethnicity and that any contract entered into with an advertiser whose intent is to use the station to unlawfully discriminate shall be null and void.

*Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



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36509 /		
<u>Advertiser</u>		<u>Original Date / Revision</u>
NJEA		06/19/20 / 06/19/20
<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
06/20/20 - 06/26/20	1124-Issue	7551-NJEA Phila. TV 6-20

Signature: _____ **Date:** _____

Printed Name: _____

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